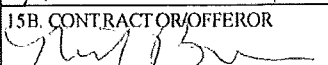
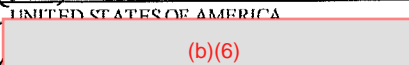


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 13-Feb-2014		4. REQUISITION/PURCHASE REQ. NO. 1300371122		5. PROJECT NO. (If applicable)	
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC SEAN B. KEARNS, CODE 22560 SEAN.KEARNS1@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001		CODE N66001		7. ADMINISTERED BY (If other than item 6) DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408		CODE S3306A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) HARRIS CORPORATION DUNS: 002204600 1680 UNIVERSITY AVE ROCHESTER NY 14610-1839				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N66001-12-D-0043-0005			
				X 10B. DATED (SEE ITEM 13) 27-Aug-2013			
CODE 14304		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of both parties.							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: kearns14681 See Summary of Changes.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LISA TURLINGTON / CONTRACT SPECIALIST TEL: 619-553-5663 EMAIL: lisa.turlington@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED 13-Feb-2014	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. 1300371122		5. PROJECT NO. (If applicable)	
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC SEAN B. KEARNS, CODE 22550 SEAN.KEARNS1@NAVY.MIL 53550 HULL STREET SAN DIEGO CA 92152-6001		CODE N66001		7. ADMINISTERED BY (If other than item 6) DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408		CODE S3306A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) HARRIS CORPORATION DUNS: 002204800 1660 UNIVERSITY AVE ROCHESTER NY 14610-1839				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N66001-12-D-0043-0005			
				X 10B. DATED (SEE ITEM 13) 27-Aug-2013			
CODE 14304		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of both parties.							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: kearns14681 See Summary of Changes.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Nicole Baker, Contracts Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lisa Turlington, Contracting Officer TEL: (619) 553-5663 EMAIL: lisa.turlington@navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 13-Feb-2014		16B. UNITED STATES OF AMERICA BY:  (b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED 13-Feb-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$51,895.85 from \$1,891,849.00 to \$1,839,953.15.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The CLIN extended description has changed from Software In-Service Support for Soldier Radio Waveform (SRW) Maintenance, Upgrades, and Enhancements in accordance with the Basic Statement of Work (Attachment 1). Period of Performance for Issuing Orders: Date of award through 60 months. to Software In-Service Support for Soldier Radio Waveform (SRW) Maintenance, Upgrades, and Enhancements in accordance with the Basic Statement of Work (Attachment 1)..

The target profit/fee has decreased by (b)(4) from (b)(4) to (b)(4)

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

The following have been modified:

INCENTIVE FEE INFORMATION

	Cost	Schedule	Cost & Schedule
Minimum Fee (%)	(b)(4)	(b)(4)	(b)(4)
Minimum Fee (\$)			
Target Fee (%)			
Target Fee (\$)			
Maximum Fee (%)			
Maximum Fee (\$)			

Cost Share Ratio:

Under Target: 60/40 (Govt/Contr) only if cost savings exceed

(b)(4)

Over Target: 40/60 (Govt/Contr) only if cost overruns exceed

(b)(4)

Schedule Factor Ratio:

(b)(4) early : (b)(4)

(meets schedule): (b)(4)

(b)(4) late: (b)(4)

(b)(4) late: (b)(4)

Milestone Schedule Date:

The milestone schedule date for incentive fee will be set at 19 September 2014. It will be based on successful delivery of the software application source code, SVD, and applicable documents per SOW 3.2.4, and must meet the acceptable quality level (AQL) as defined in the SOW.

Incentive Fee Determination will be made IAW INCENTIVE FEE DETERMINATION AND PAYMENT VARIATION* of the basic contract and above.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-AUG-2013 TO 27-AUG-2014	N/A	SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HIGHWAY, BLDG OT7 SAN DIEGO CA 92110-5000 619-524-2950 FOB: Destination	N66001

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-AUG-2013 TO 18-NOV-2014	N/A	SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HIGHWAY, BLDG OT7 SAN DIEGO CA 92110-5000 619-524-2950 FOB: Destination	N66001

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-AUG-2013 TO 27-AUG-2014	N/A	SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HIGHWAY, BLDG OT7 SAN DIEGO CA 92110-5000 619-524-2950 FOB: Destination	N66001

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-AUG-2013 TO 18-NOV-2014	N/A	SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HIGHWAY, BLDG OT7 SAN DIEGO CA 92110-5000 619-524-2950 FOB: Destination	N66001

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-AUG-2013 TO 27-AUG-2014	N/A	SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HIGHWAY, BLDG OT7 SAN DIEGO CA 92110-5000 619-524-2950 FOB: Destination	N66001

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-AUG-2013 TO 18-NOV-2014	N/A	SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HIGHWAY, BLDG OT7 SAN DIEGO CA 92110-5000 619-524-2950 FOB: Destination	N66001

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$51,895.85 from \$1,891,849.00 to \$1,839,953.15.

CLIN 0002:

AA: 1731804 5T6M 252 00039 0 050120 2D 000000 A00001855220 (CIN 130037112200001) was decreased by (b)(4) from (b)(4) to (b)(4)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRL	20	18-SEP-2013
Attachment 1	SOW	20	29-JUL-2013

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRL	20	18-SEP-2013
Attachment 1	Statement of Work (Rev 1)	20	20-JAN-2014

(End of Summary of Changes)